

## Agency Account Management Summary For All Agencies

Report Period: 07/01/2018 - 06/30/2019

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2019

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Agency	Total Paid	Outstanding	Incurred	# of Claims
720 - Behavioral Health & Developmental Svcs	1,558,491.49	3,087,400.25	4,645,891.74	1,619
501 - HIGHWAYS & TRANS, DEPT OF	1,030,918.13	2,925,239.88	3,956,158.01	420
701 - DEPARTMENT OF CORRECTIONS	1,073,158.13	1,731,860.87	2,805,019.00	803
156 - STATE POLICE	490,108.33	1,175,056.91	1,665,165.24	439
207 - UNIVERSITY OF VIRGINIA	383,987.10	714,570.25	1,098,557.35	211
209 - University of Virginia Health System	420,689.55	585,111.93	1,005,801.48	607
208 - VPI STATE UNIVERSITY	261,196.41	483,013.26	744,209.67	495
236 - VIRGINIA COMMONWEALTH UNIVERSI	327,857.83	364,687.72	692,545.55	154
777 - DEPT. OF JUVENILE JUSTICE	321,029.45	200,271.52	521,300.97	145
403 - GAME & INLAND FISHERIES, DEPT OF	118,167.11	392,284.87	510,451.98	60
999 - ALCOHOLIC BEV CONTROL, DEPT. OF	133,514.75	335,837.52	469,352.27	86
216 - JAMES MADISON UNIVERSITY	172,829.47	263,657.74	436,487.21	135
247 - GEORGE MASON UNIVERSITY	102,626.08	256,374.64	359,000.72	87
261 - VA COMMUNITY COLLEGE SYSTEM	134,131.18	216,756.33	350,887.51	136
213 - NORFOLK STATE UNIVERSITY	27,501.73	299,795.78	327,297.51	33
601 - VA DEPARTMENT OF HEALTH	147,757.95	163,513.44	311,271.39	200
154 - MOTOR VEHICLES, DEPT. OF	37,247.51	135,601.01	172,848.52	48
199 - DEPT. CONSERVATION & RECREATION	47,977.76	118,680.15	166,657.91	115
204 - COLLEGE OF WILLIAM & MARY	85,900.97	75,805.77	161,706.74	64
111 - SUPREME COURT OF VIRGINIA	17,833.18	138,448.16	156,281.34	26
241 - RICHARD BLAND COLLEGE	100,522.34	50,596.31	151,118.65	5
912 - Department of Veterans' Services	89,874.49	46,284.64	136,159.13	70
242 - CHRISTOPHER NEWPORT UNIVERSITY	35,560.15	93,945.93	129,506.08	39
123 - MILITARY AFFAIRS, DEPARTMENT OF	50,464.06	75,492.32	125,956.38	39
301 - AGRIC & CONSUMER SERVS, DEPT. OF	66,174.54	58,090.91	124,265.45	28
229 - VPI Cooperative Extension and Agricultural Experiment Station	33,941.83	55,383.78	89,325.61	10
702 - Dept For The Blind And Vision Impaired	22,200.75	65,425.02	87,625.77	19
602 - MEDICAL ASST. SERVS., DEPT. OF	48,340.83	37,469.81	85,810.64	1
262 - Dept of Aging and Rehabilitative Service	7,829.38	70,038.85	77,868.23	30
201 - EDUCATION, STATE DEPARTMENT OF	19,542.32	51,800.00	71,342.32	7
211 - VA MILITARY INSTITUTE	48,571.78	21,043.38	69,615.16	32
217 - RADFORD UNIVERSITY	15,520.32	40,034.45	55,554.77	58
402 - MARINE RESOURCES COMMISSION	7,813.20	46,772.50	54,585.70	11
218 - VA School for the Deaf and Blind 218	40,687.78	11,403.24	52,091.02	23
411 - FORESTRY, DEPARTMENT OF	4,889.64	46,864.11	51,753.75	9
221 - OLD DOMINION UNIVERSITY	7,599.38	37,473.10	45,072.48	37
425 - JAMESTOWN-YORKTOWN FOUNDATION	32,854.34	10,917.54	43,771.88	22
440 - ENVIRONMENTAL QUALITY, DEPT OF	10,683.60	25,579.86	36,263.46	8
246 - UVA College at Wise	15,608.59	19,853.40	35,461.99	11
136 - Virginia Information Technologies Agency	8.00	27,942.00	27,950.00	2

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Company: 98442 - Commonwealth of Virginia

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Agency	Total Paid	Outstanding	Incurred	# of Claims
212 - Virginia State University	14,329.10	12,768.40	27,097.50	13
132 - STATE BOARD OF ELECTIONS	9,316.46	13,641.84	22,958.30	2
268 - MARINE SCIENCE, VA INST. OF	6,556.88	16,142.83	22,699.71	26
215 - University of Mary Washington	5,148.09	16,062.24	21,210.33	21
194 - DEPT. OF GENERAL SERVICES	7,022.01	13,470.10	20,492.11	43
778 - Department of Forensic Science	20,361.96	0.00	20,361.96	12
765 - SOCIAL SERVICES, DEPT. OF	2,842.33	14,718.76	17,561.09	18
961 - Capitol Police	17,308.71	0.00	17,308.71	7
107 - LEGISLATIVE SERVICES	9,516.26	7,452.69	16,968.95	1
223 - HEALTH PROFESSIONS DEPT.	9,070.81	5,856.13	14,926.94	5
214 - Longwood University	1,741.19	13,041.97	14,783.16	16
423 - HISTORIC RESOURCE, DEPARTMENT OF	14,645.93	0.00	14,645.93	1
181 - LABOR AND INDUSTRY, DEPT OF	6,924.00	6,329.23	13,253.23	9
409 - MINES, MINERALS, ENERGY, DEPT OF	11,966.37	0.00	11,966.37	2
141 - ATTORNEY GENERAL'S OFFICE	2,420.54	8,985.17	11,405.71	3
172 - Virginia Lottery	1,162.47	7,839.88	9,002.35	11
350 - Department of Small Business and Supplier Diversity	522.12	6,852.88	7,375.00	1
103 - MAGISTRATE SYSTEM	3,484.33	2,482.12	5,966.45	6
182 - VIRGINIA EMPLOYMENT COMMISSION	5,572.46	0.00	5,572.46	9
238 - VA MUSEUM OF FINE ARTS	1,650.07	3,035.59	4,685.66	9
161 - TAXATION, DEPARTMENT OF	2,111.73	2,396.53	4,508.26	6
165 - HOUSING & COMMUNITY DEVELOPMENT	0.00	3,775.00	3,775.00	1
158 - VA RETIREMENT SYSTEM	3,274.50	0.00	3,274.50	4
127 - EMERGENCY MANAGEMENT, DEPT OF	2,625.29	0.00	2,625.29	9
960 - FIRE PROGRAMS, DEPT. OF	2,533.89	0.00	2,533.89	9
841 - AVIATION, DEPT. OF	2,370.72	0.00	2,370.72	3
506 - MOTOR VEHICLE DEALER BOARD	1,456.49	0.00	1,456.49	2
766 - VIRGINIA PAROLE BOARD	1,343.34	0.00	1,343.34	1
998 - AmeriCorps c/o DSS-OVC	0.00	1,275.00	1,275.00	1
239 - VA FRONTIER CULTURE MUSEUM	1,269.96	0.00	1,269.96	4
191 - VA WORKERS' COMP. COMMISSION	34.73	1,200.00	1,234.73	7
101 - HOUSE OF DELEGATES	0.00	1,200.00	1,200.00	1
234 - VSU Cooperative Extension and Agricultural Research Services	0.00	1,200.00	1,200.00	1
157 - COMPENSATION BOARD	121.80	1,028.20	1,150.00	1
146 - SCIENCE MUSEUM OF VIRGINIA	565.27	0.00	565.27	13
942 - VA MUSEUM OF NATURAL HISTORY	380.45	0.00	380.45	1
202 - Library of Virginia	287.04	0.00	287.04	2
848 - Virginia Indigent Defense Commission	278.41	0.00	278.41	2
100 - Senate of Virginia	71.14	0.00	71.14	4
142 - VA STATE CRIME COMMISSION	30.65	0.00	30.65	1
171 - STATE CORPORATION COMMISSION	23.76	0.00	23.76	4

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Agency	Total Paid	Outstanding	Incurred	# of Claims
117 - VIRGINIA STATE BAR	0.00	0.00	0.00	2
151 - ACCOUNTS, DEPARTMENT OF	0.00	0.00	0.00	1
152 - TREASURY, DEPARTMENT OF	0.00	0.00	0.00	2
222 - PROF & OCCUP. REG., DEPT.	0.00	0.00	0.00	3
Sum:	7,721,952.69	14,717,133.71	22,439,086.40	6,644

## Agency Account Management Summary For All SubAgencies

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Agency: 100 - Senate of Virginia

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	71.14	0.00	71.14	4
Sum:	71.14	0.00	71.14	4

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Report Period: 07/01/2018 - 06/30/2019

Company: 98442 - Commonwealth of Virginia

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Agency: 101 - HOUSE OF DELEGATES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	1,200.00	1,200.00	1
Sum:	0.00	1,200.00	1,200.00	1

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Report Period: 07/01/2018 - 06/30/2019

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Agency: 103 - MAGISTRATE SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	3,484.33	2,482.12	5,966.45	6
Sum:	3,484.33	2,482.12	5,966.45	6

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Report Period: 07/01/2018 - 06/30/2019

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Agency: 107 - LEGISLATIVE SERVICES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	9,516.26	7,452.69	16,968.95	1
Sum:	9,516.26	7,452.69	16,968.95	1

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Report Period: 07/01/2018 - 06/30/2019

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### Agency: 111 - SUPREME COURT OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
114 - GENERAL COURTS	7,017.22	85,258.31	92,275.53	14
115 - JUVENILE & DOMESTIC	2,197.75	44,353.55	46,551.30	9
116 - COMBINED DISTRICT COURTS	7,008.70	8,836.30	15,845.00	1
	1,609.51	0.00	1,609.51	2
Sum:	17,833.18	138,448.16	156,281.34	26



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Report Period: 07/01/2018 - 06/30/2019

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Agency: 117 - VIRGINIA STATE BAR

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	2
Sum:	0.00	0.00	0.00	2

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Agency: 123 - MILITARY AFFAIRS, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	50,464.06	75,492.32	125,956.38	39
Sum:	50,464.06	75,492.32	125,956.38	39

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Agency: 127 - EMERGENCY MANAGEMENT, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,625.29	0.00	2,625.29	9
Sum:	2,625.29	0.00	2,625.29	9

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Agency: 132 - STATE BOARD OF ELECTIONS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	9,316.46	13,641.84	22,958.30	2
Sum:	9,316.46	13,641.84	22,958.30	2

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Report Period: 07/01/2018 - 06/30/2019

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### Agency: 136 - Virginia Information Technologies Agency

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	8.00	27,942.00	27,950.00	2
Sum:	8.00	27,942.00	27,950.00	2

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Agency: 141 - ATTORNEY GENERAL'S OFFICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,420.54	8,985.17	11,405.71	3
Sum:	2,420.54	8,985.17	11,405.71	3

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Agency: 142 - VA STATE CRIME COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	30.65	0.00	30.65	1
Sum:	30.65	0.00	30.65	1

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Report Period: 07/01/2018 - 06/30/2019

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Agency: 146 - SCIENCE MUSEUM OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	565.27	0.00	565.27	13
Sum:	565.27	0.00	565.27	13



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Agency: 151 - ACCOUNTS, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 152 - TREASURY, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	2
Sum:	0.00	0.00	0.00	2

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Report Period: 07/01/2018 - 06/30/2019

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Agency: 154 - MOTOR VEHICLES, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	37,247.51	135,601.01	172,848.52	48
Sum:	37,247.51	135,601.01	172,848.52	48

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**Agency: 156 - STATE POLICE**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
00 - VSP Headquarters	11,362.62	59,948.64	71,311.26	16
05 - VSP Safety	62,392.53	160,185.22	222,577.75	9
06 - VSP Training	49,979.71	140,126.92	190,106.63	87
10 - VSP Bureau of Field Operations	5,423.81	0.00	5,423.81	1
21 - VSP BFO- Div. 1 - Richmond	24,175.34	40,248.93	64,424.27	46
22 - VSP BFO-Div. 2 - Culpeper	46,182.09	85,059.10	131,241.19	22
23 - VSP BFO-Div. 3 - Appomattox	17,924.86	14,480.68	32,405.54	25
24 - VSP BFO-Div. 4 - Wytheville	57,383.66	117,880.86	175,264.52	17
25 - VSP BFO-Div. 5 - Hampton	29,901.59	50,066.36	79,967.95	34
26 - VSP BFO-Div. 6 - Salem	55,093.25	88,350.17	143,443.42	26
27 - VSP BFO-Div. 7 - Fairfax	39,726.15	75,621.35	115,347.50	35
80 - VSP Bureau of Criminal Investigation	27.42	0.00	27.42	3
81 - VSP BCI-Div. 1 - Richmond	210.00	59,592.00	59,802.00	37
82 - VSP BCI-Div. 2 - Culpeper	3,810.75	4,322.70	8,133.45	6
83 - VSP BCI-Div. 3 - Appomattox	8,324.63	24,566.70	32,891.33	8
84 - VSP BCI-Div. 4 - Wytheville	1,540.12	1,200.00	2,740.12	4
85 - VSP BCI-Div. 5 - Chesapeake	1,400.48	0.00	1,400.48	30
86 - VSP BCI-Div. 6 - Salem	37,305.04	45,007.12	82,312.16	9
87 - VSP BCI-Div. 7 - Fairfax	8,917.11	141,282.65	150,199.76	8
89 - VSP BCI-High Tech Crimes Division	0.00	0.00	0.00	1
92 - VSP BCI-Counter Terrorism and Criminal Interdiction	26,197.16	64,991.09	91,188.25	9
	2,830.01	2,126.42	4,956.43	6
<b>Sum:</b>	<b>490,108.33</b>	<b>1,175,056.91</b>	<b>1,665,165.24</b>	<b>439</b>

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Report Period: 07/01/2018 - 06/30/2019

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Agency: 157 - COMPENSATION BOARD

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	121.80	1,028.20	1,150.00	1
Sum:	121.80	1,028.20	1,150.00	1

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### Agency: 158 - VA RETIREMENT SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	3,274.50	0.00	3,274.50	4
Sum:	3,274.50	0.00	3,274.50	4

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Agency: 161 - TAXATION, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,111.73	2,396.53	4,508.26	6
Sum:	2,111.73	2,396.53	4,508.26	6

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Agency: 165 - HOUSING & COMMUNITY DEVELOPMENT

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	3,775.00	3,775.00	1
Sum:	0.00	3,775.00	3,775.00	1



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Agency: 171 - STATE CORPORATION COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
171 - STATE CORPORATION	23.76	0.00	23.76	1
	0.00	0.00	0.00	3
Sum:	23.76	0.00	23.76	4

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Agency: 172 - Virginia Lottery

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,162.47	7,839.88	9,002.35	11
Sum:	1,162.47	7,839.88	9,002.35	11

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Agency: 181 - LABOR AND INDUSTRY, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	6,924.00	6,329.23	13,253.23	9
Sum:	6,924.00	6,329.23	13,253.23	9

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Agency: 182 - VIRGINIA EMPLOYMENT COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	5,572.46	0.00	5,572.46	9
Sum:	5,572.46	0.00	5,572.46	9

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Agency: 191 - VA WORKERS' COMP. COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	34.73	1,200.00	1,234.73	7
Sum:	34.73	1,200.00	1,234.73	7

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### Agency: 194 - DEPT. OF GENERAL SERVICES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - DGS - Consolidated Laboratory Services	2,826.06	7,372.37	10,198.43	26
1 - DGS - Director's Office	2,950.74	0.00	2,950.74	6
2 - DGS - Facilities Managment	781.86	6,097.73	6,879.59	6
4 - DGS - Purchases & Supply	463.35	0.00	463.35	3
5 - DGS - Engineering & Buildings	0.00	0.00	0.00	1
	0.00	0.00	0.00	1
Sum:	7,022.01	13,470.10	20,492.11	43

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### Agency: 199 - DEPT. CONSERVATION & RECREATION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
15 - SOIL & WATER	0.00	4,530.32	4,530.32	2
16 - PARKS DIVISION	6,669.24	4,896.86	11,566.10	11
499 - DCR DIVISION OF DAM SAFETY	0.00	0.00	0.00	1
635 - DCR DIVISION OF NATURAL HERITAGE	547.48	1,253.20	1,800.68	3
732 - DCR WILDERNESS ROAD STATE PARK	3,083.79	0.00	3,083.79	5
733 - DCR ANDY GUEST / SHENANDOAH STATE PARK	5,947.56	4,147.44	10,095.00	1
734 - DCR JAMES RIVER STATE PARK	0.00	0.00	0.00	3
737 - DCR KIPTOPEKE STATE PARK	0.00	1,200.00	1,200.00	2
743 - DCR SOUTHWEST VA MUSEUM	0.00	1,200.00	1,200.00	1
750 - DCR BEAR CREEK LAKE STATE PARK	0.00	0.00	0.00	2
751 - DCR CALEDON NATURAL AREA	287.93	1,200.00	1,487.93	3
752 - DCR CHIPPOKES PLANTATION STATE PARK	337.82	0.00	337.82	3
753 - DCR CLAYTOR LAKE STATE PARK	658.00	4,021.75	4,679.75	4
755 - DCR DOUTHAT STATE PARK	1,629.38	0.00	1,629.38	2
758 - DCR TWIN LAKES STATE PARK	0.00	1,200.00	1,200.00	3
760 - DCR GRAYSON HIGHLANDS STATE PARK	0.00	0.00	0.00	1
762 - DCR HOLIDAY LAKE STATE PARK	0.00	0.00	0.00	2
763 - DCR HUNGRY MOTHER STATE PARK	0.00	1,200.00	1,200.00	2
764 - DCR LAKE ANNA STATE PARK	260.89	0.00	260.89	2
765 - DCR LEESYLVANIA STATE PARK	691.22	0.00	691.22	6
767 - DCR NATURAL TUNNEL STATE PARK	1,039.16	2,475.00	3,514.16	4
768 - DCR OCCONEECHEE STATE PARK	513.98	0.00	513.98	3
769 - DCR POCAHONTAS STATE PARK	17,322.99	69,794.01	87,117.00	3
770 - DCR FIRST LANDING STATE PARK	1,024.15	0.00	1,024.15	3
773 - DCR SMITH MOUNTAIN LAKE STATE PARK	30.63	0.00	30.63	3
774 - DCR STAUNTON RIVER STATE PARK	0.00	0.00	0.00	1
775 - DCR WESTMORELAND STATE PARK	0.00	1,200.00	1,200.00	2
776 - DCR YORK RIVER STATE PARK	950.06	1,200.00	2,150.06	7
780 - DCR NEW RIVER TRAIL STATE PARK & SHOT TO	539.60	16,761.57	17,301.17	9
781 - High Bridge Trail State Park	5,973.86	0.00	5,973.86	8
783 - Natural Bridge State Park	30.13	2,400.00	2,430.13	11
794 - DCR BELLE ISLE STATE PARK	0.00	0.00	0.00	1
	439.89	0.00	439.89	1
<b>Sum:</b>	<b>47,977.76</b>	<b>118,680.15</b>	<b>166,657.91</b>	<b>115</b>

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Agency: 201 - EDUCATION, STATE DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	19,542.32	51,800.00	71,342.32	7
Sum:	19,542.32	51,800.00	71,342.32	7



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Agency: 202 - Library of Virginia

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	287.04	0.00	287.04	2
Sum:	287.04	0.00	287.04	2

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Agency: 204 - COLLEGE OF WILLIAM & MARY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
204 - W & M-WILLIAMSBURG	85,648.54	58,708.20	144,356.74	63
	252.43	17,097.57	17,350.00	1
Sum:	85,900.97	75,805.77	161,706.74	64

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Agency: 207 - UNIVERSITY OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	383,987.10	714,570.25	1,098,557.35	211
Sum:	383,987.10	714,570.25	1,098,557.35	211

## Agency Account Management Summary For All SubAgencies

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**Agency: 208 - VPI STATE UNIVERSITY**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - VPISU-Natural Resources	2,428.54	2,621.74	5,050.28	11
11 - VPISU-Dean of Libraries	264.98	0.00	264.98	5
1 - VPISU - Agriculture & Life Sciences	10,288.18	45,182.69	55,470.87	39
208 - VPI SU	0.00	0.00	0.00	1
25 - VPISU-Executive Vice Pres	544.45	0.00	544.45	4
26 - VPISU-SVP&Provost	1,279.24	0.00	1,279.24	5
28 - VPISU-Vice Provost-Outreach	6,219.35	18,256.60	24,475.95	7
2 - VPISU-Architecture & Urban Studies	3,644.95	5,022.98	8,667.93	4
41 - VPISU-Vice Pres - Development	0.00	0.00	0.00	1
42 - VPISU-Vice President-Info Technology	928.63	1,374.70	2,303.33	4
43 - VPISU-Vice President for Student Affairs	133,706.27	124,045.30	257,751.57	223
44 - VPISU-VP for Business Affairs	59,530.88	182,956.93	242,487.81	90
45 - VPISU-VP-Research	3,627.30	12,425.59	16,052.89	20
46 - VPISU-VP for Finance and CFO	207.15	0.00	207.15	3
47 - VPISU-Graduate School	0.00	0.00	0.00	1
5 - VPISU-College of Engineering	1,079.61	1,200.00	2,279.61	8
7 - VPISU-Liberal Arts and Human Sciences	442.61	0.00	442.61	7
8 - VPISU-College of Science	838.20	1,200.00	2,038.20	9
9 - VPISU-College of Veterinary Medicine	36,166.07	88,726.73	124,892.80	53
<b>Sum:</b>	<b>261,196.41</b>	<b>483,013.26</b>	<b>744,209.67</b>	<b>495</b>

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Company: 98442 - Commonwealth of Virginia

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### Agency: 209 - University of Virginia Health System

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
103 - UVA Health System - NEWBORN ICU / ECMO /	11,055.73	22,906.61	33,962.34	7
106 - UVA Health System - NUTRITION SERVICES	0.00	0.00	0.00	1
108 - UVA Health System - OBSTETRICS & GYNECOL	0.00	0.00	0.00	2
109 - UVA Health System - Employee Health	48.00	0.00	48.00	2
10 - UVA Health System - 6 CENTRAL	1,254.36	14,707.24	15,961.60	11
111 - UVA Health System - OPERATING ROOM	78,165.90	60,398.95	138,564.85	45
113 - UVA Health System - OPHTHALMOLOGY DEPART	0.00	1,200.00	1,200.00	3
117 - UVA Health System - OTOLARYNGOLOGY	0.00	1,200.00	1,200.00	1
119 - UVA Health System - PATIENT & FAMILY COU	28,436.24	0.00	28,436.24	3
11 - UVA Health System - 6 EAST	579.50	0.00	579.50	5
124 - UVA Health System - PCS ADMIN	0.00	0.00	0.00	1
125 - UVA Health System - PEDIATRIC ICU	1,766.73	5,612.04	7,378.77	5
126 - UVA Health System - PEDIATRICS DEPARTMEN	0.00	0.00	0.00	3
127 - UVA Health System - PHARMACY	3,048.69	14,297.51	17,346.20	9
129 - UVA Health System - PACU / SAS / PAC	57.45	72,992.00	73,049.45	15
12 - UVA Health System - 6 WEST	2,010.38	0.00	2,010.38	9
131 - UVA Health - Marketing & Communications	0.00	0.00	0.00	1
134 - UVA Health System - RADIATION ONCOLOGY	0.00	0.00	0.00	1
135 - UVA Health System - RADIOLOGY	8,544.90	21,737.53	30,282.43	22
136 - UVA Health System - Acute Care Pool	31,988.37	40,820.93	72,809.30	11
137 - UVA Health System - RENAL UNIT	17,258.69	23,801.64	41,060.33	7
138 - UVA Health System - RESPIRATORY THERAPY	0.00	1,200.00	1,200.00	7
142 - UVA Health System - STOREROOM	6,345.35	0.00	6,345.35	4
143 - UVA Health System - SURGERY DEPARTMENT	0.00	0.00	0.00	1
144 - UVA Health System - Therapy Services	942.67	10,359.05	11,301.72	6
145 - UVA Health System - STBICU	5,632.74	0.00	5,632.74	8
148 - UVA Health System - TCVPO	5,046.61	0.00	5,046.61	10
14 - UVA Health System - 7 WEST	0.00	0.00	0.00	1
151 - UVA Health System - UMA - UNIVERSITY MED	1,161.10	14,538.90	15,700.00	1
152 - UVA Health System - UNIVERSITY PHYSICIAN	0.00	0.00	0.00	1
156 - UVA Health System - VOLUNTEER SERVICES	0.00	0.00	0.00	2
160 - UVA Health System - INTERNS AND RESIDENT	3,329.19	0.00	3,329.19	70
161 - UVA Outpatient Surgery Center	562.14	2,400.00	2,962.14	28
162 - UVA Palliative Care	321.37	0.00	321.37	5
163 - UVA - Lynchburg Dialysis	1,508.35	1,142.38	2,650.73	12
165 - UVA Amherst Dialysis	0.00	0.00	0.00	1
166 - UVA Short Stay Unit	0.00	0.00	0.00	2
169 - UVA Health System Long Term Acute Care	72,839.36	67,833.13	140,672.49	11
16 - UVA Health System - 8 EAST / L&D OR	307.03	0.00	307.03	2

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**Agency: 209 - University of Virginia Health System**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
170 - Hope Cancer Clinics	0.00	0.00	0.00	1
173 - UVA Health System - Page Dialysis	0.00	0.00	0.00	2
17 - UVA Health System - 8 WEST	16,886.19	42,386.21	59,272.40	14
18 - UVA Health System - ADMINISTRATIVE SERVI	0.00	0.00	0.00	2
1 - UVA Health System - 3 Central	108.34	0.00	108.34	10
20 - UVA Health System - Admissions	0.00	0.00	0.00	1
21 - UVA Health System - Psych/Behavior Med	0.00	0.00	0.00	2
25 - UVA Health System - AUGUSTA DIALYSIS CEN	68.30	1,200.00	1,268.30	3
27 - Pegasus and Emergency Transport	6,300.89	10,602.62	16,903.51	5
29 - UVA Health System - MALCOLM COLE CHILD C	6,496.45	4,893.93	11,390.38	6
38 - UVA Health System - CANCER CENTER	2,391.89	1,200.00	3,591.89	6
39 - UVA Health System - 5 North	74.81	0.00	74.81	4
3 - UVA Health System - 3 WEST	0.00	0.00	0.00	10
42 - UVA Health System - CARDIOVASCULAR MEDICI	1,107.27	36,392.73	37,500.00	4
43 - UVA Health System - CCU	931.67	0.00	931.67	5
45 - UVA Health System - CENTRAL STERILE SUPP	2,790.55	1,185.28	3,975.83	15
46 - UVA Health System - CLINICAL ENGINEERING	3,464.78	0.00	3,464.78	2
47 - UVA Health System - CLINICAL LABORATORIE	3,904.18	0.00	3,904.18	11
4 - UVA Health System - 4 CENTRAL	251.31	948.69	1,200.00	3
53 - UVA Health System - DERMATOLOGY DEPT	0.00	0.00	0.00	1
57 - UVA Health System - EMERGENCY MEDICINE D	19,256.79	45,151.74	64,408.53	27
58 - UVA Health System - EMPLOYEE ASSISTANCE	0.00	0.00	0.00	1
5 - UVA Health System - 4 EAST	0.00	0.00	0.00	4
61 - UVA Health System - Digestive Health Ctr	3,827.32	14,895.17	18,722.49	12
68 - UVA Health System - FAMILY MEDICINE	1,219.21	1,534.27	2,753.48	2
69 - UVA Health System - FINANCE	2,353.45	0.00	2,353.45	3
6 - UVA Health System - 4 West-TCV	3,339.49	8,470.71	11,810.20	12
72 - UVA Health System - Orthopaedics	2,837.32	8,112.68	10,950.00	4
74 - UVA Health System - TRANS / INTER TRANS	1,230.01	5,702.30	6,932.31	10
77 - UVA Health System - HEART CENTER LABORAT	6,506.30	13,591.49	20,097.79	6
78 - UVA Health System - HOME HEALTH	5,293.53	4,289.28	9,582.81	10
7 - UVA Health System - 5 CENTRAL	1,464.93	1,200.00	2,664.93	8
81 - UVA Health System - INFECTIOUS DISEASES	277.41	0.00	277.41	2
82 - UVA Health System - INTERNAL MEDICINE DE	755.23	0.00	755.23	3
86 - UVA Health System - LINEN SERVICES DEPAR	0.00	0.00	0.00	1
8 - UVA Health System - 5 EAST - PSYCH	11,414.12	0.00	11,414.12	6
90 - UVA Health System - MEDICAL COMPUTING	2,149.92	4,100.08	6,250.00	2
91 - UVA Health System - MEDICAL INTENSIVE CA	29,912.12	0.00	29,912.12	25
92 - UVA Health Syst - Health Information Svc	0.00	0.00	0.00	1

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Agency: 209 - University of Virginia Health System

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
96 - UVA Health System - Transplant	465.15	0.00	465.15	2
98 - UVA Health System - NEURO ICU NNICU	1,106.61	0.00	1,106.61	12
99 - UVA Health System - NEUROLOGY DEPARTMENT	0.00	0.00	0.00	5
9 - UVA Health System - 5 WEST	0.00	1,200.00	1,200.00	4
	293.16	906.84	1,200.00	2
Sum:	420,689.55	585,111.93	1,005,801.48	607

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Agency: 211 - VA MILITARY INSTITUTE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	48,571.78	21,043.38	69,615.16	32
Sum:	48,571.78	21,043.38	69,615.16	32



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Agency: 212 - Virginia State University

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	14,329.10	12,768.40	27,097.50	13
Sum:	14,329.10	12,768.40	27,097.50	13

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Agency: 213 - NORFOLK STATE UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	27,501.73	299,795.78	327,297.51	33
Sum:	27,501.73	299,795.78	327,297.51	33

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Agency: 214 - Longwood University

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,741.19	13,041.97	14,783.16	16
Sum:	1,741.19	13,041.97	14,783.16	16

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Agency: 215 - University of Mary Washington

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	5,148.09	16,062.24	21,210.33	21
Sum:	5,148.09	16,062.24	21,210.33	21

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Agency: 216 - JAMES MADISON UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	172,829.47	263,657.74	436,487.21	135
Sum:	172,829.47	263,657.74	436,487.21	135

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Agency: 217 - RADFORD UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	15,520.32	40,034.45	55,554.77	58
Sum:	15,520.32	40,034.45	55,554.77	58

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Agency: 218 - VA School for the Deaf and Blind 218

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	40,687.78	11,403.24	52,091.02	23
Sum:	40,687.78	11,403.24	52,091.02	23

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Agency: 221 - OLD DOMINION UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	7,599.38	37,473.10	45,072.48	37
Sum:	7,599.38	37,473.10	45,072.48	37



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Agency: 222 - PROF & OCCUP. REG., DEPT.

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	3
Sum:	0.00	0.00	0.00	3

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Agency: 223 - HEALTH PROFESSIONS DEPT.

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	9,070.81	5,856.13	14,926.94	5
Sum:	9,070.81	5,856.13	14,926.94	5

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Agency: 229 - VPI Cooperative Extension and Agricultural Experiment Station

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	33,941.83	55,383.78	89,325.61	10
Sum:	33,941.83	55,383.78	89,325.61	10

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Agency: 234 - VSU Cooperative Extension and Agricultural Research Services

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	1,200.00	1,200.00	1
Sum:	0.00	1,200.00	1,200.00	1

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### Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
112 - VCU Education - Dean's Office	0.00	0.00	0.00	1
140 - VCU UNIVERSITY LIBRARY SERVICES	146.70	19,253.30	19,400.00	1
156 - VCU Parking Office	353.31	0.00	353.31	1
164 - VCU CAMPUS POLICE	125,254.15	25,471.19	150,725.34	46
175 - VCU Human Resource Div (West)	349.28	0.00	349.28	1
176 - VCU Audit & Management Services	0.00	0.00	0.00	1
179 - VCU FMD/Administration	0.00	0.00	0.00	2
184 - VCU FMD/PPD/Control Center	0.00	0.00	0.00	1
201 - VCU FMD/PPD/General Services	0.00	0.00	0.00	1
205 - VCU FMD/PPD/Grounds	0.00	1,275.00	1,275.00	4
216 - VCU FMD/PPD/Power Plant-West	120.45	0.00	120.45	1
225 - VCU Off of VP for Student Affairs	27.40	0.00	27.40	1
226 - VCU UNIVERSITY STUDENT COMMONS	0.00	0.00	0.00	3
229 - VCU UNIVERISTY HOUSING	1,130.41	6,469.91	7,600.32	2
232 - VCU UNIVERSITY STUDENT HEALTH	0.00	0.00	0.00	1
248 - VCU CANCER CENTER	303.83	1,200.00	1,503.83	3
263 - VCU BIOCHEMISTRY & MOLECULAR	28.86	0.00	28.86	1
264 - VCU BIOSTATISTICS	0.00	0.00	0.00	1
265 - VCU HUMAN GENETICS	23.67	0.00	23.67	1
267 - VCU PHARMACOLOGY & TOXICOLOGY	34.74	0.00	34.74	3
26 - VCU PRESIDENT'S OFFICE	144.78	0.00	144.78	1
271 - VCU BIOMEDICAL ENGINEERING	21.48	0.00	21.48	1
289 - VCU PROSTHODONTICS	0.00	0.00	0.00	1
290 - VCU GENERAL PRACTICE	1,985.01	0.00	1,985.01	1
302 - VCU INTERNAL MEDICINE	961.59	0.00	961.59	4
308 - VCU Internal Med-Gen Med & Prim Cr	0.00	1,200.00	1,200.00	1
30 - VCU UNIV ADVANCEMENT SERVICES	0.00	0.00	0.00	1
313 - VCU Internal Med-Card/V.A.(111-J)	0.00	0.00	0.00	1
323 - VCU NEUROLOGY	0.00	0.00	0.00	1
327 - VCU PEDIATRICS	1,421.09	0.00	1,421.09	2
335 - VCU PATHOLOGY	0.00	0.00	0.00	1
33 - VCU DEVELOPMENT	0.00	0.00	0.00	1
349 - VCU Adult Health Nursing	74.95	11,625.05	11,700.00	1
372 - VP for VCU Research	675.32	0.00	675.32	2
377 - VCU ANIMAL RESOURCES	5,015.21	1,200.00	6,215.21	8
378 - VCU ENVIRONMENTAL HLTH & SAFETY	0.00	0.00	0.00	1
40 - VCU ARTS-DEANS OFFICE	0.00	0.00	0.00	2
410 - VCU PARKING/TRANSPORTATION	4,712.11	3,145.00	7,857.11	6
416 - VCU Rec Sports Cary St Complex	1,558.29	14,639.71	16,198.00	4

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Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
439 - VCU HUMAN RESOURCE DIVISION	201.46	0.00	201.46	1
47 - VCU FASHION DEPARTMENT	0.00	0.00	0.00	1
574 - VCU-SAFETY & RISK ADMIN PROGRAM	0.00	0.00	0.00	1
589 - VCU Student Service Centers	0.00	0.00	0.00	1
590 - VCU-POWER PLANT EAST	247.34	0.00	247.34	1
598 - VCU FMD/PPD/Franklin Street Zone	0.00	0.00	0.00	1
601 - VCU FMD/PPD/Marshall Street Zone	952.56	0.00	952.56	2
604 - VCU FMD/PPD/Roofing	0.00	0.00	0.00	1
607 - VCU-COMPUTING SERVICES	0.00	1,200.00	1,200.00	1
609 - VCU-REAL ESTATE SERVICES	0.00	1,200.00	1,200.00	1
61 - VCU HUMANITIES & SCIENCE	0.00	0.00	0.00	2
650 - VCU FMD/PPD/Belvidere Zone	0.00	0.00	0.00	1
67 - VCU CHEMISTRY	5,287.68	8,837.89	14,125.57	2
682 - VCU Computer Science	9.60	0.00	9.60	1
687 - VCU Life Sciences	0.00	0.00	0.00	1
688 - VCU Svc for Students with Disabilities	695.61	4,618.39	5,314.00	1
692 - VCU FMD/PP/Environment Conservation	0.00	1,200.00	1,200.00	1
693 - VCU FMD/PPD/Control Center	3,311.46	0.00	3,311.46	1
694 - VCU FMD/PPD/Support Shops	8.00	17,442.00	17,450.00	1
699 - VCU FMD/PPD/Marshall Street Zone	709.61	0.00	709.61	1
706 - VCU FMD/PPD/General Services	172,010.19	240,360.28	412,370.47	3
708 - VCU FMD/PPD/Grounds East	0.00	0.00	0.00	1
717 - VCU Department of Pharmacy	0.00	1,275.00	1,275.00	1
747 - VCU Special Educ & Disability Plc	0.00	0.00	0.00	1
749 - VCU Teaching and Learning	0.00	0.00	0.00	1
93 - VCU BUSINESS	0.00	0.00	0.00	1
	81.69	3,075.00	3,156.69	7
<b>Sum:</b>	<b>327,857.83</b>	<b>364,687.72</b>	<b>692,545.55</b>	<b>154</b>

## Agency Account Management Summary For All SubAgencies

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Company: 98442 - Commonwealth of Virginia

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Agency: 238 - VA MUSEUM OF FINE ARTS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,650.07	3,035.59	4,685.66	9
Sum:	1,650.07	3,035.59	4,685.66	9

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Company: 98442 - Commonwealth of Virginia

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Agency: 239 - VA FRONTIER CULTURE MUSEUM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,269.96	0.00	1,269.96	4
Sum:	1,269.96	0.00	1,269.96	4



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Agency: 241 - RICHARD BLAND COLLEGE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	100,522.34	50,596.31	151,118.65	5
Sum:	100,522.34	50,596.31	151,118.65	5

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Agency: 242 - CHRISTOPHER NEWPORT UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	35,560.15	93,945.93	129,506.08	39
Sum:	35,560.15	93,945.93	129,506.08	39

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Agency: 246 - UVA College at Wise

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	15,608.59	19,853.40	35,461.99	11
Sum:	15,608.59	19,853.40	35,461.99	11

## Agency Account Management Summary For All SubAgencies

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Agency: 247 - GEORGE MASON UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	102,626.08	256,374.64	359,000.72	87
Sum:	102,626.08	256,374.64	359,000.72	87

## Agency Account Management Summary For All SubAgencies

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### Agency: 261 - VA COMMUNITY COLLEGE SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
276 - SOUTHSIDE VA. COMMUNITY COLLEGE	0.00	0.00	0.00	2
277 - PAUL D CAMP COMMUNITY COLLEGE	8,859.53	3,055.04	11,914.57	4
278 - RAPPAHANNOCK COMMUNITY COLLEGE	1,963.38	0.00	1,963.38	2
279 - DANVILLE COMMUNITY COLLEGE	12,755.18	21,704.07	34,459.25	3
280 - NORTHERN VA COMMUNITY COLLEGE	37,529.32	30,671.17	68,200.49	24
282 - PIEDMONT VA COMMUNITY COLLEGE	5,816.43	2,588.25	8,404.68	6
283 - J SARGEANT REYNOLDS	4,570.94	9,202.19	13,773.13	20
284 - EASTERN SHORE COMMUNITY COLLEGE	0.00	0.00	0.00	1
285 - PATRICK HENRY COMMUNITY COLLEGE	628.70	821.09	1,449.79	3
286 - VA WESTERN COMMUNITY COLLEGE	542.95	3,900.00	4,442.95	8
287 - DABNEY S LANCASTER COMM. COLL.	10,745.58	18,001.74	28,747.32	3
288 - WYTHEVILLE COMMUNITY COLLEGE	3,753.98	7,836.25	11,590.23	3
290 - JOHN TYLER COMMUNITY COLLEGE	0.00	0.00	0.00	1
291 - BLUE RIDGE COMMUNITY COLLEGE	550.12	940.70	1,490.82	5
292 - CENTRAL VA COMMUNITY COLLEGE	741.99	0.00	741.99	2
293 - THOMAS NELSON COMMUNITY COLLEGE	19,282.73	50,682.06	69,964.79	8
294 - SOUTHWEST VA. COMMUNITY COLLEGE	1,213.33	5,147.30	6,360.63	3
295 - TIDEWATER COMMUNITY COLLEGE	3,290.67	18,929.23	22,219.90	16
296 - VA HIGHLANDS COMMUNITY COLLEGE	2,907.38	0.00	2,907.38	4
297 - GERMANNA COMMUNITY COLLEGE	2,294.65	1,200.00	3,494.65	9
298 - LORD FAIRFAX COMMUNITY COLLEGE	1,282.16	0.00	1,282.16	4
299 - Mountain Empire Community College	15,402.16	42,077.24	57,479.40	4
	0.00	0.00	0.00	1
<b>Sum:</b>	<b>134,131.18</b>	<b>216,756.33</b>	<b>350,887.51</b>	<b>136</b>

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### Agency: 262 - Dept of Aging and Rehabilitative Service

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
203 - Wilson Workforce and Rehabilitation Center	1,754.30	0.00	1,754.30	21
262 - Disability Determination Services	5,373.74	65,209.87	70,583.61	7
	701.34	4,828.98	5,530.32	2
Sum:	7,829.38	70,038.85	77,868.23	30

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Agency: 268 - MARINE SCIENCE, VA INST. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	6,556.88	16,142.83	22,699.71	26
Sum:	6,556.88	16,142.83	22,699.71	26

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Agency: 301 - AGRIC & CONSUMER SERVS, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	66,174.54	58,090.91	124,265.45	28
Sum:	66,174.54	58,090.91	124,265.45	28



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Agency: 350 - Department of Small Business and Supplier Diversity

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	522.12	6,852.88	7,375.00	1
Sum:	522.12	6,852.88	7,375.00	1

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Agency: 402 - MARINE RESOURCES COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	7,813.20	46,772.50	54,585.70	11
Sum:	7,813.20	46,772.50	54,585.70	11

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Agency: 403 - GAME & INLAND FISHERIES, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	118,167.11	392,284.87	510,451.98	60
Sum:	118,167.11	392,284.87	510,451.98	60

## Agency Account Management Summary For All SubAgencies

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Agency: 409 - MINES, MINERALS, ENERGY, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
12 - Division of Mines	11,966.37	0.00	11,966.37	1
24 - ADMINISTRATION, DIVISION OF	0.00	0.00	0.00	1
Sum:	11,966.37	0.00	11,966.37	2

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Agency: 411 - FORESTRY, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	4,889.64	46,864.11	51,753.75	9
Sum:	4,889.64	46,864.11	51,753.75	9

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Agency: 423 - HISTORIC RESOURCE, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	14,645.93	0.00	14,645.93	1
Sum:	14,645.93	0.00	14,645.93	1

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Agency: 425 - JAMESTOWN-YORKTOWN FOUNDATION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	32,854.34	10,917.54	43,771.88	22
Sum:	32,854.34	10,917.54	43,771.88	22

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Agency: 440 - ENVIRONMENTAL QUALITY, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	10,683.60	25,579.86	36,263.46	8
Sum:	10,683.60	25,579.86	36,263.46	8



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Agency: 501 - HIGHWAYS & TRANS, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10000 - VDOT Central Office Orgs	12,839.79	29,011.93	41,851.72	23
640 - VDOT - FREDERICKSBURG	50.05	0.00	50.05	1
911000 - VDOT Bristol District Wide	156,594.30	248,867.13	405,461.43	40
912000 - VDOT Salem District Wide	68,018.85	176,881.40	244,900.25	62
913000 - VDOT Lynchburg District Wide	102,787.96	78,031.08	180,819.04	47
914000 - VDOT Richmond District Wide	84,476.43	421,642.16	506,118.59	52
915000 - VDOT HamptonRds District Wide	138,665.35	145,920.35	284,585.70	37
916000 - VDOT Fredericksburg District Wide	120,508.78	314,447.20	434,955.98	44
917000 - VDOT Culpeper District Wide	168,090.61	1,071,067.37	1,239,157.98	53
918000 - VDOT Staunton District Wide	109,163.24	343,634.21	452,797.45	31
919000 - VDOT Northern Virginia Dist Wide	69,722.77	95,737.05	165,459.82	30
Sum:	1,030,918.13	2,925,239.88	3,956,158.01	420

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Company: 98442 - Commonwealth of Virginia

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Agency: 506 - MOTOR VEHICLE DEALER BOARD

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,456.49	0.00	1,456.49	2
Sum:	1,456.49	0.00	1,456.49	2

## Agency Account Management Summary For All SubAgencies

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Company: 98442 - Commonwealth of Virginia

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**Agency: 601 - VA DEPARTMENT OF HEALTH**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - Loudoun Health District	131.98	1,068.02	1,200.00	1
11 - Prince William Health District	0.00	0.00	0.00	3
12 - Alleghany Health District	199.75	0.00	199.75	1
13 - Central Virginia Health District	80.57	0.00	80.57	2
14 - Cumberland Plateau Health District	50,051.21	0.00	50,051.21	4
15 - Pittsylvania/Danville Health District	2,347.17	1,197.46	3,544.63	7
16 - West Piedmont Health District	0.00	0.00	0.00	3
17 - Lenowisco Health Department	0.00	0.00	0.00	2
18 - Mount Rogers Health District	2,385.33	0.00	2,385.33	6
19 - New River Health District	120.90	1,107.23	1,228.13	8
1 - Central Shenandoah Health District	867.98	2,480.11	3,348.09	8
20 - Roanoke City Health District	33,990.24	75,458.16	109,448.40	4
21 - Chesterfield Health District	1,747.82	0.00	1,747.82	6
22 - Crater Health District	0.00	0.00	0.00	7
23 - Chickahominy Health District	183.47	966.53	1,150.00	4
24 - Henrico Health District	776.70	5,953.98	6,730.68	3
26 - Richmond City Health District	1,196.95	661.45	1,858.40	2
27 - Southside Health District	0.00	0.00	0.00	1
28 - Chesapeake Health District	433.76	0.00	433.76	6
29 - Eastern Shore Health District	4,487.36	3,897.05	8,384.41	5
2 - Lord Fairfax Health District	364.67	0.00	364.67	5
30 - Hampton Health District	654.33	1,745.67	2,400.00	2
32 - Norfolk Health District	7,578.20	7,365.19	14,943.39	17
33 - Three Rivers Health District	155.08	0.00	155.08	4
34 - Peninsula Health District	2,862.52	0.00	2,862.52	3
35 - Western Tidewater Health District	0.00	0.00	0.00	1
36 - Virginia Beach Health District	1,520.49	0.00	1,520.49	4
3 - Rappahannock Health District	1,816.15	2,883.85	4,700.00	5
4 - Rappahannock/Rapidan Health District	359.37	0.00	359.37	5
517 - Office of Emergency Medical Services	22.65	1,200.00	1,222.65	1
555 - Vital Records and Health Statistics	519.14	1,866.86	2,386.00	2
560 - Office of Licensure & Certification	12,868.35	32,786.21	45,654.56	8
584 - Office of the Chief Medical Examiner	2,011.97	6,000.00	8,011.97	17
5 - Thomas Jefferson Health District	2,714.70	6,045.69	8,760.39	10
6 - Alexandria Health District	1,524.17	3,251.44	4,775.61	11
760 - VDH- CENTRAL OFFICE	5,701.66	5,421.85	11,123.51	21
	8,083.31	2,156.69	10,240.00	1
<b>Sum:</b>	<b>147,757.95</b>	<b>163,513.44</b>	<b>311,271.39</b>	<b>200</b>

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Agency: 602 - MEDICAL ASST. SERVS., DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	48,340.83	37,469.81	85,810.64	1
Sum:	48,340.83	37,469.81	85,810.64	1

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### Agency: 701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
158 - VADOC - BASKERVILLE CORRECTIONAL CENTER	415.77	4,959.23	5,375.00	2
159 - VADOC - CAROLINE CORRECTIONAL UNIT #2	6,670.21	1,200.00	7,870.21	3
257 - VADOC - RUSTBURG CORRECTIONAL UNIT #9	802.06	1,200.00	2,002.06	3
291 - VADOC - Appalachian Detention Center	175.51	0.00	175.51	1
334 - VADOC - Chesterfield Women's Diversion Center	353.31	0.00	353.31	3
357 - VADOC - COLD SPRINGS CORRECTIONAL UNIT #10	0.00	1,200.00	1,200.00	3
359 - VADOC - HARRISONBURG DIVERSION CENTER	995.55	1,200.00	2,195.55	3
659 - VADOC - STAFFORD DIVERSION CENTER	18,253.10	3,251.13	21,504.23	3
701 - VADOC - CORRECTIONS ADMINISTRATION	39,437.51	39,822.13	79,259.64	9
711 - VADOC - VIRGINIA CORRECTIONAL ENTERPRISES	5,432.28	72,500.53	77,932.81	9
716 - VADOC - VIRGINIA CORRECTIONAL CTR FOR WOMEN	19,427.32	3,600.00	23,027.32	21
718 - VADOC - BLAND CORRECTIONAL UNIT	19,203.80	46,596.76	65,800.56	14
721 - State Farm Enterprise Unit	0.00	0.00	0.00	1
733 - VADOC - SUSSEX I STATE PRISON	155,389.57	171,577.05	326,966.62	28
734 - VADOC - SUSSEX II STATE PRISON	22,713.70	7,651.87	30,365.57	21
735 - VADOC - WALLENS RIDGE STATE PRISON	52,548.36	72,523.35	125,071.71	54
737 - VADOC - ST BRIDES CORRECTIONAL CENTER	69,439.79	219,039.69	288,479.48	31
741 - VADOC - RED ONION STATE PRISON	124,861.42	365,436.22	490,297.64	47
742 - VADOC - ACADEMY FOR STAFF DEVELOPMENT	8,386.08	0.00	8,386.08	6
743 - VADOC - FLUVANNA CORRECTIONAL CENTER	9,735.23	13,112.68	22,847.91	27
745 - VADOC - NOTTOWAY CORRECTIONAL CENTER	26,429.99	13,915.32	40,345.31	36
747 - VADOC - MARION CORRECTIONAL TREATMENT CENTER	5,388.76	5,800.55	11,189.31	12
749 - VADOC - BUCKINGHAM CORRECTIONAL CENTER	27,404.75	43,242.13	70,646.88	28
752 - State Farm Infirmary Annex	20,397.89	12,267.50	32,665.39	27
753 - VADOC - DEERFIELD CORRECTIONAL CENTER	7,714.55	7,788.68	15,503.23	20
754 - VADOC - AUGUSTA CORRECTIONAL CENTER	20,507.59	121,270.44	141,778.03	20
756 - VADOC - INSTITUTIONS ADMINISTRATION	16,625.91	50,353.64	66,979.55	20
757 - VADOC - PATRICK HENRY CORRECTION UNIT #28	886.59	418.90	1,305.49	2
767 - VADOC - COMMUNITY CORRECTIONS ADMINISTRATION	69,072.06	99,809.02	168,881.08	18
768 - VADOC - KEEN MOUNTAIN CORRECTIONAL CNTR	9,224.00	8,542.00	17,766.00	21
769 - VADOC - GREENSVILLE CORRECTIONAL CENTER	143,862.98	180,340.12	324,203.10	124
770 - VADOC - DILLWYN CORRECTIONAL CENTER	20,088.23	32,384.33	52,472.56	25
771 - VADOC - INDIAN CREEK CORRECTIONAL CENTER	44,115.85	37,343.52	81,459.37	19
772 - VADOC - HAYNESVILLE CORRECTIONAL CENTER	16,554.46	20,881.47	37,435.93	23
773 - VADOC - COFFEEWOOD CORRECTIONAL CENTER	22,814.31	4,451.50	27,265.81	23
774 - VADOC - LUNENBERG CORRECTIONAL CENTER	12,122.64	7,397.78	19,520.42	13
775 - VADOC - Pocahontas State Correctional Center	26,782.95	28,568.12	55,351.07	16
776 - VADOC - Green Rock Correctional Center	6,021.96	19,772.06	25,794.02	24
785 - VADOC - River North Correctional Center	22,902.09	12,443.15	35,345.24	42

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Agency: 701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	1,073,158.13	1,731,860.87	2,805,019.00	803

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### Agency: 702 - Dept For The Blind And Vision Impaired

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
702- Virginia Industries for the Blind	19,886.38	64,225.02	84,111.40	15
	2,314.37	1,200.00	3,514.37	4
Sum:	22,200.75	65,425.02	87,625.77	19

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### Agency: 720 - Behavioral Health & Developmental Svcs

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
703 - DBHDS \ Central State Hospital	473,367.24	511,052.70	984,419.94	248
704 - DBHDS \ Eastern State Hospital	249,962.72	674,812.42	924,775.14	167
705 - DBHDS \ SWVMHI	66,465.75	82,401.75	148,867.50	161
706 - DBHDS \ Western State Hospital	160,434.49	516,328.33	676,762.82	247
707 - DBHDS \ Central VA Training Center	122,102.98	143,011.28	265,114.26	34
708 - DBHDS \ CCCA (DeJarnette)	136,682.06	328,965.77	465,647.83	136
720 - DBHDS - ADMIN, DEPT OF	2,300.58	41,701.02	44,001.60	12
723 - DBHDS \ Southeast VA Traing Center	26,043.34	36,118.25	62,161.59	65
724 - DBHDS \ Catawba Hospital	55,134.32	239,740.93	294,875.25	146
728 - DBHDS \ Northern VA Mental Health Inst	39,688.72	74,910.41	114,599.13	143
729 - DBHDS \ Piedmont Geriatric Hospital	44,603.06	99,620.39	144,223.45	135
738 - DBHDS \ Southwestern VA Training Cente	1,679.27	0.00	1,679.27	2
739 - DBHDS \ Southern VA Mental Health Inst	23,587.07	73,089.72	96,676.79	45
748 - DBHDS \ Hiram Davis Medical Center	128,154.24	199,972.51	328,126.75	36
794 - DBHDS / VA Center for Behavioral Rehabil	27,282.12	65,674.77	92,956.89	33
	1,003.53	0.00	1,003.53	9
<b>Sum:</b>	<b>1,558,491.49</b>	<b>3,087,400.25</b>	<b>4,645,891.74</b>	<b>1,619</b>



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Agency: 765 - SOCIAL SERVICES, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
11 - SOCIAL SRVS, DEPT OF - ESP WORK	0.00	0.00	0.00	1
	2,842.33	14,718.76	17,561.09	17
Sum:	2,842.33	14,718.76	17,561.09	18

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Agency: 766 - VIRGINIA PAROLE BOARD

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,343.34	0.00	1,343.34	1
Sum:	1,343.34	0.00	1,343.34	1

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**Agency: 777 - DEPT. OF JUVENILE JUSTICE**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
510 - Central Office - Administration	0.00	0.00	0.00	1
712 - Bon Air Juvenile Correctional Center	270,492.29	199,121.52	469,613.81	118
715 - Va Public Service Training Center	43,901.63	0.00	43,901.63	6
849 - 7TH JUD DIST CSU-NEWPORT NEWS	0.00	0.00	0.00	1
850 - 1ST JUDICIAL DIST CSU-CHESAPEAKE	0.00	0.00	0.00	1
852 - 3RD JUDICIAL DIST CSU-PORTSMOUTH	1,583.52	0.00	1,583.52	1
853 - 4TH JUDICIAL DIST CSU-NORFOLK	0.00	0.00	0.00	2
857 - 10TH JUD DIST CSU-APPOMATTOX	0.00	0.00	0.00	1
858 - 11TH JUD DIST CSU-PETERSBURG	0.00	1,150.00	1,150.00	1
861 - 15TH JUD DIST CSU-FREDERICKBURG	4,304.87	0.00	4,304.87	2
862 - 16TH CSU-CHARLOTTESVILLE	0.00	0.00	0.00	1
867 - 24TH JUDICIAL DIST CSU-LYNCHBURG	245.03	0.00	245.03	2
870 - 27TH JUDICIAL DIST CSU-PULASKI	0.00	0.00	0.00	1
874 - 14TH JUDICIAL DIST CSU-HENRICO	0.00	0.00	0.00	1
877 - 23A JUDICIAL DISTRICT-ROANOKE	47.26	0.00	47.26	2
878 - 2ND JUDICIAL DIST CSU-VA. BEACH	0.00	0.00	0.00	2
	454.85	0.00	454.85	2
<b>Sum:</b>	<b>321,029.45</b>	<b>200,271.52</b>	<b>521,300.97</b>	<b>145</b>

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Agency: 778 - Department of Forensic Science

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	20,361.96	0.00	20,361.96	12
Sum:	20,361.96	0.00	20,361.96	12

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Agency: 841 - AVIATION, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,370.72	0.00	2,370.72	3
Sum:	2,370.72	0.00	2,370.72	3

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Agency: 848 - Virginia Indigent Defense Commission

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	278.41	0.00	278.41	2
Sum:	278.41	0.00	278.41	2

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### Agency: 912 - Department of Veterans' Services

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
128 - Virginia Veterans' Care Center	22,012.51	5,452.32	27,464.83	38
922 - Sitter-Barfoot Veterans Care Center	67,861.98	39,632.32	107,494.30	30
	0.00	1,200.00	1,200.00	2
Sum:	89,874.49	46,284.64	136,159.13	70

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Agency: 942 - VA MUSEUM OF NATURAL HISTORY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	380.45	0.00	380.45	1
Sum:	380.45	0.00	380.45	1



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Agency: 960 - FIRE PROGRAMS, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,533.89	0.00	2,533.89	9
Sum:	2,533.89	0.00	2,533.89	9

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Agency: 961 - Capitol Police

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	17,308.71	0.00	17,308.71	7
Sum:	17,308.71	0.00	17,308.71	7

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Agency: 998 - AmeriCorps c/o DSS-OVC

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	1,275.00	1,275.00	1
Sum:	0.00	1,275.00	1,275.00	1

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Agency: 999 - ALCOHOLIC BEV CONTROL, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	133,514.75	335,837.52	469,352.27	86
Sum:	133,514.75	335,837.52	469,352.27	86